

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00012		3. Effective Date 2002NOV06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUZANNE K MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 SCD C PAS NONE ADP PT HQ0338		Code S2101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MACHINING TECHNOLOGIES INC DBA MATECH 27120 OCEAN GTWY HEBRON MD 21830-1041 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0083	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAY22	
Code 0GU83		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET DECREASE: -\$267,385.80							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004MAR30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002NOV06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-01-C-0083	MOD/AMD P00012	
Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC			

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this modification is to:

1. Facilitate the administration and handling of the shipments of the combined items (i.e., M240 Assembly Kit) to Anniston Army Depot, currently under Contracts DAAE20-01-C-0083 and DAAE20-01-C-0128 (M24 Blank Firing Adapters and M122A1 Mount Adapters).
2. The balance of M24 Blank Firing Adapters (BFAs) (NSN: 1005-01-480-0289 and P/N: 12993733), to be delivered under this contract is the quantity of 5,120 each (Clins 0001AG) and 1,260 each (0001AH). This modification shall delete the USAF BFA requirements on Clins 0001AG and 0001AH from this contract and add them to Contract DAAE20-01-C-0128, Clin 0001AG, M240 Assembly Kit.
3. This modification is will be at no cost to either party as delivery of the M24 Blank Firing Adapters are still required to be delivered under Contract DAAE20-01-C-0128. The contractor will deliver the BFAs under Contract DAAE20-01-C-0128 in complete accordance with TDPL 1299733.
4. Even though these items are being removed from this contract, these quantities still count towards the total quantities exercised against the option clause of the contract.
5. As a result of the above, the total contract value is decreased by \$267,385.80 from \$763,851.66 to \$496,465.86.
6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 013 ***

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AG	U12C2RF5M1	AF 2	\$ 214,579.20	\$ -214,579.20	\$	0.00
0001AH	U12C3RF5M1	AF 2	\$ 52,806.60	\$ -52,806.60	\$	0.00
			NET CHANGE	\$ -267,385.80		

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Air Force	AF	97 XX08330200C2147E80202000M24000000035701Z672300	F0330L	\$ -267,385.80
NET CHANGE				\$ -267,385.80

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 763,851.66	\$ -267,385.80	\$ 496,465.86